

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 49,63,65,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

**G.O.Rt.No.: 1926**

**Dated: 06-04-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 49,63,65,000/- (Rupees Forty Nine Crores Sixty Three Lakhs Sixty Five Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Deputy Director (Finance), O/o Director, EDS(e-Seva), Hyd. <b>Remarks:</b>									
1	3451-00-789-11-09-280-284	V	1,50,00	..	..	1,50,00	..	1,50,00	..
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Director (Finance), O/o Director, EDS(e-Seva), Hyd. <b>Remarks:</b>									
2	3451-00-796-11-09-280-284	V	1,00,00	..	..	1,00,00	..	1,00,00	..
3	3451-00-800-11-09-280-284	V	1,50,00	..	..	1,50,00	..	1,50,00	..
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
4	3451-00-090-11-22-110-111	V	1,25	..	..	1,25	..	1,25	..
5	3451-00-090-11-22-120-121	V	2,50	..	..	2,50	..	2,50	..
6	3451-00-090-11-22-130-131	V	2,50	..	..	2,50	..	2,50	..
7	3451-00-090-11-22-260-000	V	50,00	..	..	50,00	..	50,00	..
8	3451-00-090-11-22-280-284	V	7,65,37	..	..	7,65,37	..	7,65,37	..
9	3451-00-090-11-22-330-000	V	3,75,00	..	..	3,75,00	..	3,75,00	..
10	3451-00-090-11-22-520-521	V	5,00,00	..	..	5,00,00	..	5,00,00	..
11	3451-00-789-11-22-280-284	V	1,15,00	..	..	1,15,00	..	1,15,00	..
12	3451-00-796-11-22-280-284	V	14,66	..	..	14,66	..	14,66	..
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b> With full vouchers /Detailed Bills									
13	3451-00-090-11-22-310-312	V	75,00	..	..	75,00	..	75,00	..
<b>Scheme Name:</b> Infrastructure facilities for Development of IT <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
14	3451-00-800-11-11-500-503	V	23,76,87	..	..	23,76,87	..	23,76,87	..
<b>Scheme Name:</b> Jawahar Knowledge Centres (JKCs) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
15	3451-00-789-11-06-280-284	V	60,00	..	..	60,00	..	60,00	..
16	3451-00-796-11-06-280-284	V	24,00	..	..	24,00	..	24,00	..
17	3451-00-800-11-06-280-284	V	1,32,50	..	..	1,32,50	..	1,32,50	..

<b>Scheme Name:</b> SAP Net <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
18	3451-00-800-11-08-500-503	V	69,00	..	..	69,00	..	69,00	..
<b>Total</b>			<b>49,63,65</b>	..	..	<b>49,63,65</b>	..	<b>49,63,65</b>	..

The ( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
Principal Secretary to Government (RE)

To  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**